

---

**CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT**

---

Issued By: TC  
BID NO.: A075-06

Date Issued: April 15, 2005  
Page 1 of 33

---

**FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR OVERHEAD DOOR  
REPAIR PARTS & SERVICE**

---

**Sealed bids in triplicate**, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time **MAY 13, 2005**.

The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%  
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

Invitation for Bids

Specifications and General Requirements

Terms and Conditions of Invitation for Bids

Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: \_\_\_\_\_ Firm Name: \_\_\_\_\_  
(Please Print or Type)

Address: \_\_\_\_\_

Signature of Person Authorized to Sign Bid \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

Email Address: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Please complete the following:

Prompt Payment Discount: \_\_\_\_\_% \_\_\_\_\_days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

☐ Non-minority ☐ Hispanic ☐ African-American ☐ Other Minority (specify) \_\_\_\_\_

☐ Female Owned ☐ Handicapped Owned ☐ Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: ☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Other (specify) \_\_\_\_\_

Tax Identification Number: \_\_\_\_\_ Social Security Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**FOR CITY USE ONLY**

**AWARD**

---

<b>Items Accepted:</b>	<b>Ordinance No:</b>	<b>Date:</b>	<b>Amount:</b>
------------------------	----------------------	--------------	----------------

---

Approved: \_\_\_\_\_

**CITY OF SAN ANTONIO**

**TERMS AND CONDITIONS OF INVITATION FOR BIDS****READ CAREFULLY****1. GENERAL CONDITIONS**

Bidders are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Information Act, Government Code Chapter 552, therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Open Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

**2. PREPARATION OF BIDS**

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the Invitation for Bids.
- (b) Where there is a discrepancy between the unit price and the extended price, the unit price shall prevail.
- (c) Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. Any bid that is considered for award by each unit or line item must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (d) Alternate bids may be allowed at the sole discretion of the City.

- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

### **3. DESCRIPTION OF SUPPLIES**

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

### **4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS**

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

### **5. SAMPLES, DEMONSTRATIONS AND TESTING**

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

### **6. SUBMISSION OF BIDS**

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

## **7. REJECTION OF BIDS**

- (a) The City may reject a bid if:
  - 1. The bidder misstates or conceals any material fact in the bid; or
  - 2. The bid does not strictly conform to law or the requirements of the bid;
  - 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an “All or None” basis or a “Low Item” basis. An “All or None” basis bid must include all items upon which bids are invited.
- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, however, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

## **8. WITHDRAWAL OF BIDS**

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

## **9. LATE BIDS OR MODIFICATIONS**

Bids and modifications received after the time set for the bid opening will not be considered.

## **10. CLARIFICATION TO BID SPECIFICATIONS**

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder’s response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

## 11. DISCOUNTS

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

## 12. AWARD OF CONTRACT

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.
- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

## 13. CONTRACT TERMINATION

### TERMINATION-BREACH:

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing & General Services, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

## TERMINATION-NOTICE:

- (b) Either party may cancel the contract at any time after award. The City shall be required to give the vendor notice **thirty** days prior to the date of cancellation of the contract. The vendor shall be required to give the City written notice **sixty** days prior to the date of cancellation of the contract.

## TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

**14. DELIVERY OF GOODS/SERVICES**

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City's list of eligible bidders as determined by the Purchasing & General Services Department.

**15. PERFORMANCE DEPOSIT**

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & General Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.

- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing & General Services with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

## 16. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

## 17. BID RESULT REQUEST

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

## 18. PATENTS/COPYRIGHTS

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

## 19. INDEMNITY

- (a) **CONTRACTOR** covenants and agrees to **FULLY INDEMNIFY** and **HOLD HARMLESS**, the **CITY** and the elected officials, employees, officers, directors, and representatives of the **CITY**, individually or collectively, from and against any and all costs, claims, liens, damages losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and property damage, made upon the **CITY**, directly or indirectly arising out of resulting from or related to **CONTRACTOR'S** activities under this **CONTRACT**, including any acts or omissions of **CONTRACTOR**, any agent, officer, director, representative, employee, consultant or subcontractor of **CONTRACTOR**, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this **CONTRACT**, all without, however, waiving any governmental immunity available to the **CITY** under Texas Law and without waiving any defenses of the parties under Texas Law. The provisions of this **INDEMNIFICATION** are

solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. **CONTRACTOR** shall promptly advise the **CITY** in writing of any claim or demand against the **CITY** or **CONTRACTOR** known to **CONTRACTOR** related to or arising out of **CONTRACTOR'S** activities under this **CONTRACT** and shall see to the investigation and defense of such claim or demand at **CONTRACTOR'S** cost. The **CITY** shall have the right, at its option and at its own expense, to participate in such defense without relieving **CONTRACTOR** of any of its obligations under this paragraph.

- (b) It is the **EXPRESS INTENT** of the parties to this contract, that the **INDEMNITY** provided for in this section, is an **INDEMNITY** extended by **CONTRACTOR** to **INDEMNIFY, PROTECT** and **HOLD HARMLESS** the **CITY** from consequences of the **CITY'S OWN NEGLIGENCE**, provided however, that the **INDEMNITY** provided for in this section **SHALL APPLY** only when the **NEGLIGENT ACT** of the **CITY** is a **CONTRIBUTORY CAUSE** of the resultant injury, death, or damage, and shall have no application when the negligent act of the **CITY** is the sole cause of the resultant injury, death, or damage. **CONTRACTOR** further **AGREES TO DEFEND, AT ITS OWN EXPENSE** and **ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY**, any claim or litigation brought against the **CITY** and its elected officials, employees, officers, directors and representatives, in connection with any such injury, death, or damage for which this **INDEMNITY** shall apply, as set forth above.

## **20. INSURANCE**

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate must be submitted within **ten** days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.

## **21. ACCEPTANCE BY CITY**

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

## **22. WARRANTY**

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

## **23. CHANGE ORDERS**

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department.



**24. ASSIGNMENT**

The successful vendor shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City of San Antonio Purchasing & General Services Department. Any such assignment or transfer shall not release vendor from all contractual obligations.

**25. INTERLOCAL PARTICIPATION**

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as “Entity” or “Entities”) to enhance the City’s purchasing power. At the City’s sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter “IFB”). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder’s acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City’s use of Vendor’s name, trademarks and Vendor provided materials in City’s presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City’s contract.

**CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.**

**26. QUESTIONS**

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & General Services Department at (210) 207-7260 and referenced by bid number.

## SPECIFICATIONS AND GENERAL REQUIREMENTS

**PERIOD OF CONTRACT:** Contract shall be for the period beginning October 1, 2005 and terminating March 31, 2007.

The City of San Antonio reserves the right to extend the contract period for two (2) additional one (1) year periods based on the initial bid submitted, upon mutual consent of City of San Antonio and the contractor.

**SCOPE:** The City of San Antonio is soliciting bids for overhead door repair parts and service in accordance with the specifications list herein. This contract shall provide preventative maintenance, repair parts and service to maintain and/or repair existing overhead doors utilized on various City facilities.

### STANDARD REQUIREMENTS

1. Prospective bidders must prove beyond any doubt to the City Purchasing Manager that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.
2. When contractor cannot abide by terms and conditions in fulfilling the contract, contractor must supply service or supplies from other sources at the contract price. If contractor delays in the above, the City reserves the right to purchase on the open market and charge contractor the difference between contract price and the purchase price.
3. The Annual Contract shall include the following terms and conditions:
  - a. A purchase order will be issued for each City agency authorized to place orders against this annual contract. This contract purchase order may not list individual items or prices. Vendor must have the Contract Purchase Order before making any delivery. Payment will be made by the City on a monthly basis.
  - b. All invoices must be submitted in duplicate and show each purchase order number and corresponding City agency. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts in terms of percentage, and net prices must be shown. If prices are based on list prices basis, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check. (Paragraph 9B on the Terms and Conditions of Invitations for Bids is hereby deleted.)
  - c. Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders will be subject to inspection of their facilities and equipment.
4. Any materials or parts used in complying with contract are to be equal to or better than original equipment.
5. **REVISION OF MANUFACTURER'S PRICE LIST(S):** The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule. It is agreed that any published price list(s) may be superseded or replaced during the contract period only if such list(s) is published by the manufacturer for industry wide use. (NOTE: Discounts accepted as part of this bid are not subject to revision.)

A written notice stipulating in detail the changes of a price list(s) must be furnished to the City before revisions go into effect.

All subject price lists should be submitted with this bid and shall become a part hereof. However, if in the opinion of the City Purchasing Agent, it is impractical for bidder to include published price lists as part of this bid and to furnish any price lists and/or written changes as required herein, bidder shall permit the Purchasing Agent or his/her authorized representatives to inspect the pertinent published price lists and/or written changes in the office of the bidder or at any other location approved by the Purchasing Agent. However, if the City Purchasing Agent approves said price list(s) other than the manufacturer's price list(s), said price list(s) must denote the company name, effective date and price schedule. It is agreed that any price list provided other than the manufacturer's may **NOT** be superseded or replaced during the contract period.

6. The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.
7. Award shall be made based on what is deemed to be in the best interest of the City.

#### GENERAL CONDITIONS

1. Bidders are required to maintain a stock level of parts which, within the industry, are considered to be fast-moving, normal wear items for which three (3) demands have occurred within the most recent 180-day period.
2. Bids for parts exceeding the suggested OEM retail price will be rejected.
3. Price schedules (list) for shop supplies must accompany bids at time of submission. If shop supplies are to be billed based on a percentage of partial or total invoices, such charges must be fully explained in the REMARKS portion of the bid.
4. Bidders shall be responsible for providing one (1) copy of the CD or Price Schedule Catalog for each manufacture offered. Said price schedule shall be required with the bid for evaluation purposes. Successful vendor shall be responsible for providing two (2) parts catalogs as referenced on Price Schedule, with preference to an electronic format, at no additional charge to the City.
5. Parts and services facilities must be located within Bexar County, Texas.
6. Charges for overhaul or rebuild of components (i.e., electric motors, hydraulic cylinders, auxiliary drives, ejector panels, etc.) will not exceed 65% of acquisition cost for a new like item.
7. Labor hours will be paid based on published industry standards where they apply. In areas where such standards have not been published, the City of San Antonio reserves the right to restrict labor hours based on historic experience for like repairs.
8. Service Call charges may be invoiced based upon the appropriate labor rate per hour charge of one (1) hour only.

9. Charges for outside labor must be supported by a copy of the outside vendors invoice, attached to the bidders invoice submitted to the City for payment. Outside labor will be paid only when all internal resources of the contractor have been expended and when the lack of tooling and expertise to perform a particular task becomes a factor. Outside labor must be approved by the City of San Antonio before work proceeds. Outside labor up charges are unacceptable.
10. Contractor shall be responsible for notifying a designated City employee once final repairs have been completed so that a final inspection may be conducted. Contractor shall also provide written documentation of labor and parts utilized for said repair. Upon final inspection approval, the contractor shall submit the final invoice by no later than five (5) working days from date of final acceptance.
11. All parts replaced and billed must be available for inspection by the City of San Antonio. Such parts will be picked up at the time of equipment acceptance by the City.
12. All costs associated with shop supplies, environmental/disposal fees, or any other expenses incurred in fulfilling this contract, are to be included in the bid price.
13. DELIVERY:

Delivery preference for parts shall be within one (1) day after receipt of order. Extension to the above listed schedule may be granted by a designated City representative in writing, when it can be substantiated that delays are caused by repair parts supply time, i.e. factory backorders, and that the contractor took prompt action to request parts.

All prices to be quoted F.O.B., City of San Antonio facility, freight prepaid. Allowances for special freight charges will be acceptable only when expedited delivery is requested and approved by a designated City of San Antonio representative.

14. Throughout the term of this contract, the City reserves the right to add and/or delete locations as required.
15. PARTS PRICING:

Pricing of parts will be bid in three separate categories defined as follows:

- a. Dealer Parts: Those parts included on price list submitted in conjunction with the vendor's bid for annual contract. This list must include all stock items and a complete line of parts for the primary products the vendor represents (i.e. all Windsor door products).
  - b. Manufacturer Furnished Parts: Parts which are not part of the bidder's primary product line which must be purchased from an original equipment manufacturer. Such parts may be bid at the vendor's cost plus on up charge but must be supported by a copy of the original at time of billing.
  - c. Locally Purchased Parts: Those parts which must be purchased locally by the vendor, which are not part of the bidder's primary product line and are required to complete emergency repairs only. Such purchases may be billed at vendor cost plus an up charge. Such purchase will only be made with the approval of the City of San Antonio and must be supported with an original copy of the dealer invoice from where items were purchased.
16. Bidders must fill in the requested information pertaining to discount, price list, etc. VENDOR must provide price list which, along with the discount quoted, will be used to complete a full range of items.

17. If bidder intends to submit for more than one manufacturer's parts list, bidder shall enter and attach additional pricing information utilizing the same sequence and format as indicated on the Price Schedule section of this bid. Attach any said additional Price Schedules to the bid document for submission.
18. Bulk materials (i.e., sheet steel, angle iron, wood planking, etc.) required to perform spot repairs or which are not included in the end item manufacturers parts manual, may be billed at dealer cost plus. Upcharges for these materials will not exceed 20% of dealer acquisition cost and actual cost must be supported by a copy of the original purchase invoice attached to invoices submitted to the City for payment.

#### **SPECIFICATIONS:**

1. The contractor shall furnish all labor and materials to include but not limited to, panels on wood and steel doors, springs, wire, locks, and tracks as well as any other necessary items required to repair doors.
2. Repairs and/or services provided for under this contract shall include prime time hours (8:00 A.M. to 5:00 P.M., Monday through Friday) and outside prime time hours (after 5:00 P.M., weekends, holidays, etc.).
3. Contractor will be required to respond to requests for service within two hours of notification during prime or outside prime time hours. Bidders are to fully explain methods of dispatching after hours in the remarks section of their bid.
4. Parts supplied for repairs and/or replacements must adhere to the following:
  - a. Only one-button, residential type remote control transmitters with indicating light (part of transmitter to indicate that a transmission has been made) replacements are acceptable. Replacement must be Allister or Pulsar transmitters that will be set to operate at a 318 frequency.
  - b. All receivers used for replacements will have one channel and be operationally compatible with the remote control transmitters specified.

#### **PREVENTIVE MAINTENANCE**

1. All doors are to receive the following service during the first 90 days, Service Period "A", of this contract and will be accomplished one additional time, service period "B", during the contract period.
  - Service Period "A" shall consist of service between the months of October through December;
  - Service Period "B" shall consist of service between the months of April through June.

The Contractor shall establish a schedule for said work and submit to the Fire Department for approval prior to beginning work. Schedule approval for Fire Station # 23 located at San Antonio International Airport must be submitted to that facility's coordinator prior to beginning work.

2. All doors and related mechanisms shall require a complete inspection as well as a detailed service report documenting the existing condition at each facility.

#### **PREVENTIVE MAINTENANCE SERVICE TO INCLUDE THE FOLLOWING:**

## Sectional Doors

### 1. Track

All tracks to be cleaned to insure that they are free of oil or grease. Adjust and check the tightness of the track bolts to angles and fasteners attaching angle to the jambs for snugness.

### 2. Door Surface and Hardware

Top Fixture - With door in the down position; adjust roller assembly holder so that the wheel is tight against the track surface on the door side. Lightly oil the roller stem and races of the roller assembly wheel. Wipe off excess oil.

- Oil the hinge points on all center hinges.
- Check all door hardware fasteners for tightness and freedom from corrosive activity.
- Bottom Seal - Inspect for damage and recommend replacement if required.

### 3. Counterbalance

- Drum - Check set screws for tightness. Adjust if required.
- Cable - Examine for frayed or broken strands. Replace if required.
- Torsion Spring - Lightly oil across top of coil.
- Winding Plug - Check set screw for tightness. Adjust if required.
- Anchor Plug - Check bolts which attach the plug to the anchor bracket for tightness and freedom from corrosion. Make adjustments as required.
- Mounting Bracket - Assure that attachment fasteners to mounting and pad are secure; tighten as required; and oil all bearings.
- Shaft - Lightly oil contact points of components on the shaft.
- Couplings - Check connections of couplings for security; repair as required.
- Collars - Check tightness of set screws; adjust as required.

Note: The above procedure for oiling should be followed for all roller assemblies in the end hinges and bottom fixtures.

## Sectional Doors

1. Inspect section condition.
2. Inspect alignment of door to insure proper operation.
3. Disconnect and operate door manually to check smooth operation.
4. Lubricate and inspect rollers and bearings.
5. Lubricate springs.
6. Inspect spring fasteners for secure mounting.
7. Inspect and tighten hinges and hardware.
8. Inspect cables for wear and damage.
9. Inspect drums for wear and damage.
10. Inspect weather-stripping for wear and damage.
11. Inspect track fasteners and hangers for secure mounting.
12. Inspect and lubricate chain hoist.
13. Inspect track for damage.

14. Inspect safety devices for condition and proper operation.

#### Electric Operators for Sectional Doors

1. Inspect and adjust limit switches.
2. Inspect and adjust belts.
3. Inspect and lubricate roller chain.
4. Inspect and adjust brake.
5. Inspect and adjust clutch.
6. Inspect operator motor.
7. Inspect and test disconnect.
8. Inspect and tighten all sprockets.
  1. Lubricate all bearings.
10. Inspect all push button switches.
11. Inspect safety labels, placement and condition.

#### Rolling Doors

1. All tracks to be cleaned to insure that they are free of oil and grease. Adjust and check the tightness of the track bolts to angles and fasteners attaching angle to the jambs for snugness.
2. Oil all moving parts.
3. Check the operator gear reducer for oil leakage. If necessary, add oil as part of the inspection. Use Mobile Synthetic Oil AGMA 7 #SCH 75W90 or equal. Check Tension of the roller chain between the operator and the door sprocket. If loose, loosen the operator bolts and slide the operator to tighten the chain. Retighten the operator mounting bolts.
4. Oil the interior roller chain on operators without gear reducer.
5. All bearing provided with grease fittings should be lubricated.

#### Rolling Doors

1. Inspect door alignment and level.
2. Inspect slats and end lock for damage.
3. Inspect and adjust brake.
4. Inspect wear reducer.
5. Adjust spring and lubricate.

#### Electric Operators:

1. Inspect and adjust limit switches.
2. Inspect and adjust belts.
3. Inspect and lubricate roller chain.
4. Inspect and adjust brake.
5. Inspect and adjust clutch.
6. Inspect operator mounting.

7. Inspect and test disconnect.
8. Inspect and tighten all sprockets.
9. Lubricate all bearings.
10. Inspect all push button switches.
11. Inspect safety labels, placement and condition.

### INITIAL DOOR INSPECTION AND EVALUATION:

All overhead doors are to be completely inspected during the first ninety (90) days of this contract. An inspection form shall be submitted which shall include the following information:

#### SECTIONAL DOORS

- Manufacturer \_\_\_\_\_
- Manufacturer Serial No. \_\_\_\_\_
- Age of Door \_\_\_\_\_
- Door Size \_\_\_\_\_
- Panel Construction Material \_\_\_\_\_
- Door Series or Model No. \_\_\_\_\_
- Bottom Section Size \_\_\_\_\_
- Intermediate Section Size \_\_\_\_\_
- Type of Glazing \_\_\_\_\_
- Type of Weatherstripping \_\_\_\_\_
- Jamb Material \_\_\_\_\_
- Type of Track \_\_\_\_\_
- Track Size \_\_\_\_\_
- Spring Information \_\_\_\_\_
- Shaft Size \_\_\_\_\_
- Shaft Type \_\_\_\_\_
- Type of Operation \_\_\_\_\_
- Hand of Operation \_\_\_\_\_
- Operator Manufacturer \_\_\_\_\_
- Operator Model \_\_\_\_\_
- Type of Mounting \_\_\_\_\_
- Motor Specifications \_\_\_\_\_
- Type of Sensing Edge \_\_\_\_\_



- Radio Equipment \_\_\_\_\_
- Special Equipment/Accessories \_\_\_\_\_
- Push Button Switches \_\_\_\_\_
- Overall Condition \_\_\_\_\_

**ROLLING DOORS**

- Manufacturer \_\_\_\_\_
- Manufacturer Serial No. \_\_\_\_\_
- Age of Door \_\_\_\_\_
- Door Size \_\_\_\_\_
- Door Model No. \_\_\_\_\_
- Slat Type and No. \_\_\_\_\_
- Slat Size \_\_\_\_\_
- Type of Finish \_\_\_\_\_
- Endlocks or Windlocks \_\_\_\_\_
- Bottom Bar Type \_\_\_\_\_
- Type of Weather-stripping \_\_\_\_\_
- Type of Guide \_\_\_\_\_
- Shaft Size \_\_\_\_\_
- Type of Operation \_\_\_\_\_
- Hand of Operation \_\_\_\_\_
- Operator Manufacturer \_\_\_\_\_
- Operator Model \_\_\_\_\_
- Type of Mounting \_\_\_\_\_
- Motor Specifications \_\_\_\_\_
- Type of Sensing Edge \_\_\_\_\_
- Radio Equipment \_\_\_\_\_
- Other Equipment/Accessories \_\_\_\_\_
- Push Button Switches \_\_\_\_\_
- Overall Condition. \_\_\_\_\_

**Additional Information**

1. For additional technical information or to inquire about scheduling a site inspection, contact Michael Branecky, Architect for the San Antonio Fire Department at 210-207-2884. For Fire Station # 23 located at the San Antonio International Airport, contact the facility coordinator at 210-207-3473.

**PRICE SCHEDULE****ITEM 1: PREVENTIVE MAINTENANCE:**

Listed below are the locations with Overhead Doors to be serviced throughout the term of contract.

**1. EMS Supply, 801 E. Houston**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

**2. Fire Station #2, 601 Gillette**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

**3. Fire Station #3, 1425 East Commerce**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

**4. Fire Station #4 1430 North St. Mary's**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

**5. Fire Station #5 1011 Mason**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

**6. Fire Station #6, 503 West Russell**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ **per Each**

**7. Fire Station #7, 604 South Alamo**

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

8. Fire Station #8, 619 S. Hamilton

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

9. Fire Station #9, 649 Delmar

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

10. Fire Station #10, 1107 Culebra

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

11. Fire Station #11, 610 S. Frio

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

12. Fire Station #13, 3203 South Flores

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

13. Fire Station #14, 2515 Thousand Oaks

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

14. Fire Station #15, 3150 Ruiz

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

15. Fire Station #16, 2110 Nogalitos

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

16. Fire Station #17, 8545 Jones Maltsberger

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

17. Fire Station #18, 1463 S. WW White

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

18. Fire Station #19, 1922 Vance Jackson

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

19. Fire Station #20, 3347 S. W.W. White

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

20. Fire Station #21, 5539 S. Flores

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

21. Fire Station #22, 1100 March

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

22. Fire Station #23, 1750 Skyplace Blvd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

23. Fire Station #24, 1956 Austin Highway

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

24. Fire Station #25, 1038 New Laredo Hwy

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

25. Fire Station #26, 4140 Culebra

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

26. Fire Station #27, 1518 Hillcrest

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

27. Fire Station #28, 815 El Monte

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

28. Fire Station #29, 827 Hot Wells

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

29. Fire Station #30, 919 Gemblar Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

30. Fire Station #31, 11802 West Ave.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

31. Fire Station #32, 2235 Babcock Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

32. Fire Station #33, 2002 S.W. 36th St.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

33. Fire Station #34, 15300 Babcock Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

34. Fire Station #35, 7038 Culebra Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

35. Fire Station #36, 5826 Ray Elision

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

36. Fire Station #37, 1011 Vance Jackson

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

37. Fire Station #38, 6000 Distribution Dr.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

38. Fire Station #39, 10750 Nacogdoches Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

39. Fire Station #40, 14331 O'Connor Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

40. Fire Station #41, 9146 Dover Ridge

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

41. Fire Station #42, 10400 Horn

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

42. Fire Station #43, 2055 Bitters Rd.



Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

43. Fire Station #44, 1351 Horal

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

44. Fire Station #45, 3415 Rogers Rd

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

45. Fire Station #46, 1165 Evans Rd.

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

46. Fire Station #47, 19803 IH 10 W

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

47. Fire Station #48, 18100 Bulverde Rd

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

48. Fire Station #49, 8710 Mystic Park

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

49. Fire Department Services 4531 S. Zarzamora

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

50. Fire Storage Facility, 2903 S. New Braunfels

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

51. Fire Storage Facility, 500 Burnett

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

52. FD Rescue Storage, 323 South Frio

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

53. Fire Training Academy, 300 S. Callaghan Rd

Period A – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

Period B – Routine Maintenance for Complete Facility \$\_\_\_\_\_ per Each

## ITEM 2: PARTS

### A. Dealer Parts:

1. Percent of Discount Offered: \_\_\_\_\_ %

2. Product Identification (Mfr.): \_\_\_\_\_

3. Type Price Schedule (dealer, jobber, etc...): \_\_\_\_\_

4. Price Schedule Number: \_\_\_\_\_

5. Date of Price Schedule: \_\_\_\_\_

6. Price Schedule Column on Which Discount Is Based:

(i.e., distributor, net, wholesale)

B. Manufacturer Furnished Parts: Dealer cost plus \_\_\_\_\_ %

C. Locally Purchased Parts: Dealer cost plus \_\_\_\_\_ %

Specified Items:

<u>IDENTIFICATION</u>	<u>MANUFACTURER</u>	<u>MFR. PART #</u>	<u>NET PRICE</u>
Pulsar Receiver	_____	_____	\$ _____
Pulsar Transmitter	_____	_____	\$ _____
# 2 End Hinge	_____	_____	\$ _____
# 5 End Hinge	_____	_____	\$ _____
# 9 End Hinge	_____	_____	\$ _____
# 1 Center Hinge	_____	_____	\$ _____
Door Section, Bottom, 8'2"x 21", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 8' 2"x 21", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 12' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 12' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 12' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 12' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate 10' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 10' 2" x 24", 24 gauge	_____	_____	\$ _____

<u>IDENTIFICATION</u>	<u>MANUFACTURER</u>	<u>MFR. PART #</u>	<u>NET PRICE</u>
Door Section, Bottom, 8' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 8' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 10' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 10' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 14' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 14' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate 14' 2" X 24", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 14' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 16' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 16' 2" x 21", 24 gauge	_____	_____	\$ _____
Door Section, Bottom, 18' 2" x 24", 24 gauge	_____	_____	\$ _____
Door Section, Intermediate, 18' 2" x 24", 24 gauge	_____	_____	\$ _____
Weather Strip Retainer (per ft.)	_____	_____	\$ _____
Door Bottom Seal (Std commercial) (per ft)	_____	_____	\$ _____
3" Vertical Repair Track 12 gauge (per ft)	_____	_____	\$ _____
2" Vertical Repair Track 13 gauge (per ft.)	_____	_____	\$ _____
<u>IDENTIFICATION</u>	<u>MANUFACTURER</u>	<u>MFR. PART #</u>	<u>NET PRICE</u>

2" Stationary Plug	_____	_____	\$ _____
2" Winding Plug	_____	_____	\$ _____
3 3/4" Spring Anchor Bracket (Center shaft line)	_____	_____	\$ _____
5" Spring Anchor Bracket (Center shaft line)	_____	_____	\$ _____
Spring 2" x .218" LW (per inch)	_____	_____	\$ _____
Spring 2" x .225" LW (per inch)	_____	_____	\$ _____
Spring 2" x .262" LW (per inch)	_____	_____	\$ _____
Spring 2" x .207" LW (per inch)	_____	_____	\$ _____
3-3/8" Wind Plug	_____	_____	\$ _____
3-3/8" Stationary Plug	_____	_____	\$ _____
Coil Cord, 18 gauge 3 wire, 12 ft	_____	_____	\$ _____
Spring Keeper, 3-3/8" I.D.	_____	_____	\$ _____
2" Short Stem Roller (10 Ball)	_____	_____	\$ _____
3" Short Stem Roller	_____	_____	\$ _____
2" Long Stem Roller (10 Ball)	_____	_____	\$ _____
3" Long Stem Roller	_____	_____	\$ _____
Cable Thimble 1/8"	_____	_____	\$ _____
Cable Thimble 3/16"	_____	_____	\$ _____
Cable Thimble 3/32"	_____	_____	\$ _____
<b><u>IDENTIFICATION</u></b>	<b><u>MANUFACTURER</u></b>	<b><u>MFR. PART #</u></b>	<b><u>NET PRICE</u></b>

Switch Assy. Pneumatic 3-wire	_____	_____	\$ _____
Pneumatic Hose (5/8" x 7/8") (sensing edge) (per foot)	_____	_____	\$ _____
Pneumatic Hose Lead In (sensing hose) (per foot)	_____	_____	\$ _____
# 41 Roller Chain, 1/2" pitch, (per foot)	_____	_____	\$ _____
# 41 Master Link	_____	_____	\$ _____
# 40 Master Link	_____	_____	\$ _____
# 40 Roller Chain (per foot)	_____	_____	\$ _____
Roller Steel Shaft 1" O.D. Solid	_____	_____	\$ _____
Cable 7 x 19, 3/16" Aircraft, (per foot)	_____	_____	\$ _____
Cable 7 x 19, 5/32" Aircraft, (per foot)	_____	_____	\$ _____
Cable 7 x 19, 1/8" Aircraft, (per foot)	_____	_____	\$ _____
Cable Sleeve 3/32"	_____	_____	\$ _____

**ITEM 2: LABOR RATES**

1. Labor Rate - Prime Time Service \$ \_\_\_\_\_ **per MAN HOUR**  
Hours: 8 a.m. - 5 p.m., Monday – Friday
2. Labor Rate - Outside Prime Time Service \$ \_\_\_\_\_ **per MAN HOUR**

Delivery of replacement parts will be within \_\_\_\_\_ calendar days after receipt of order.

**SOLICITATION QUESTIONNAIRE**

The City of San Antonio Purchasing and General Services Department constantly strives to improve competitive bidding with historically underutilized enterprises. In order to facilitate these improvements, we would like to know how you were informed that this Invitation for Bid was active and how you may have received a copy of the document.

How did you learn of this bid opportunity?

Direct Contact with Purchasing & General Services	<input type="checkbox"/>
City of San Antonio Website ( <a href="http://www.sanantonio.gov">www.sanantonio.gov</a> )	<input type="checkbox"/>
Bid notification service (i.e. Demandstar)	<input type="checkbox"/>
Newspaper or trade publication	<input type="checkbox"/>
City Information Cable Channel 21	<input type="checkbox"/>
Another Vendor or Supplier	<input type="checkbox"/>
Other Means: Describe _____	<input type="checkbox"/>

How did you obtain your copy of the Bid Document?

Direct Contact with Purchasing & General Services

Via Email ☐ Via Fax ☐ In Person ☐

City of San Antonio Website ([www.sanantonio.com](http://www.sanantonio.com)) ☐

Bid notification service (i.e. Demandstar)

Via Email ☐ Via Fax ☐ In Person ☐

Other Means: Describe \_\_\_\_\_ ☐

**Note: Questionnaire to accompany bid submittal**

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** CITY CLERK  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** CITY CLERK  
CITY HALL (COMMERCE ST. & FLORES ST.)  
100 MILITARY PLAZA, 2ND FLOOR  
SAN ANTONIO, TEXAS 78205

**MARK ENVELOPE:** "BID TO FURNISH OVERHEAD DOOR REPAIR PARTS & SERVICE"  
BIDS TO BE OPENED: 2:00 P.M., MAY 13, 2005  
BID NO.: A075-06

**REMARKS:**



**2005-2006 CONTRACT FOR****Door Maintenance  
Overhead (A075)**

THIS RIDER is attached to the City of San Antonio bid for the benefit of the agencies listed below; the City assumes no responsibility in the evaluation and award of any contracts that result from this rider. Any contract resulting from this rider is strictly between the individual agencies listed hereon and the bidder.

**BIDDER SHOULD INDICATE BELOW WILLINGNESS TO CONTRACT WITH THE FOLLOWING  
RESPECTIVE AGENCIES**

1. Alamo Community College	YES _____	NO _____
2. Bexar County	YES _____	NO _____
2. Northside Independent School District	YES _____	NO _____

Specifications and General Conditions, prices, etc. as stipulated in the City of San Antonio bid will apply, with the following exceptions:

- A. Delivery location , delivery schedules and billing instructions will be made by the contracting agency.
- B. Contract will be made between the bidder and the respective agency, at the agency's discretion.

**BIDDER MUST FILL IN THE FOLLOWING:**

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

SIGNER'S TITLE: \_\_\_\_\_

**NOTE:** Failure to submit this rider will not affect the City of San Antonio bid award.

**REMARKS:**